

Work Order ID 69319

Monday, May 09, 2011 8:48:35 AM



Page 1

Item ID:	D2397-3	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Rubber Cushion					
Start Date:	5/9/2011	Start Qty:	12.00		Cust Item ID:	
Required Date:	5/12/2011	Req'd Qty:	12.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	11-05-09	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2397	Rev C								
100		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Cut and punch per Dwg D2397 using Template DT 8199 and Punch DT 8200								
110		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
	Identify as per dwg & Stock Location: <u>GA</u>								
Packaging	Memo	0.00							
Packaging									

Handwritten: 5/5/05/16 (12)

Handwritten: SB 11/05/16

Handwritten: (12)

Handwritten: SB 11/05/16

Handwritten: (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 69319

Monday, May 09, 2011 8:48:35 AM



Page 2

Item ID: D2397-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Rubber Cushion

Start Date: 5/9/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 5/12/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/16 *[Signature]*
ME
11-05-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, May 09, 2011 8:48:41 AM

Page 1

Work Order ID: 69319



Parent Item: D2397-3



Parent Item Name: Rubber Cushion


Start Date: 5/9/2011

Required Date: 5/12/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A□98.12.15□New Issue□DM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2397  Rubber Cushion		Manufactured	No			100	sf	0.0000	0.04	0.5			

M11 7295



Handwritten signature and date: 5/9/05/16

MNEB605.067

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
98.12.14 AE

DESIGN	DRAWN BY	DART AEROSPACE LTD HAMKESBURY, ONTARIO, CANADA	REV. C
BW			
CHECKED AE	APPROVED AE	DRAWING NO. D2397	SHEET 1 OF 1
DATE 98.12.03		TITLE RUBBER CUSHION	SCALE 2:3
A	95.03.22	NEW ISSUE	
B	96.02.16	ADDED D2397-3	
C	98.12.03	D2397-3 REDESIGNED; ADDED D2397-5	

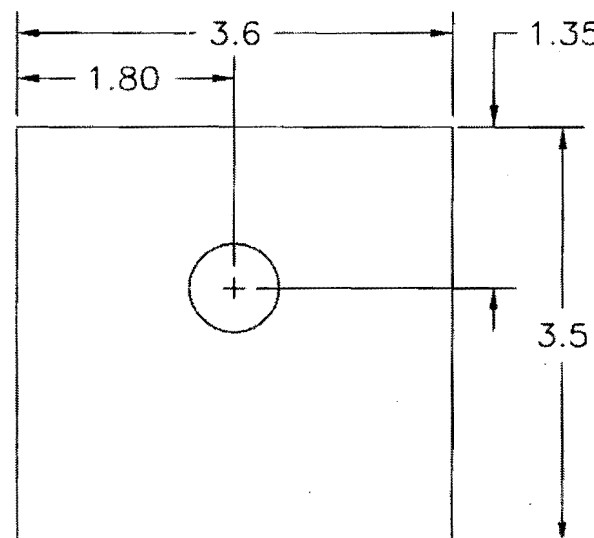
UNDER REVIEW

01.03.15 CP

DESIGN OK, BUT CHECK
WITH JRS BEFORE
MANUFACTURE

CP 01.03.15

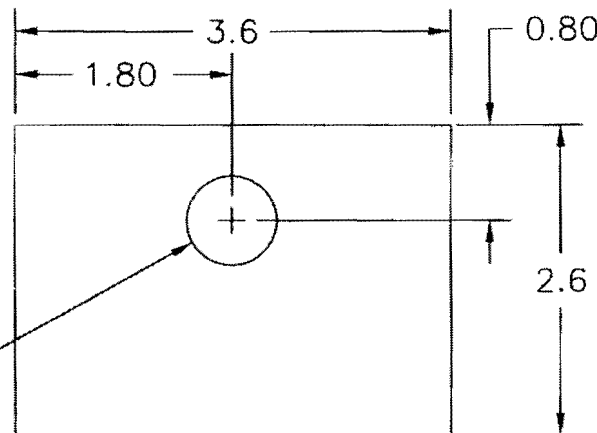
SUPERSEDED BY



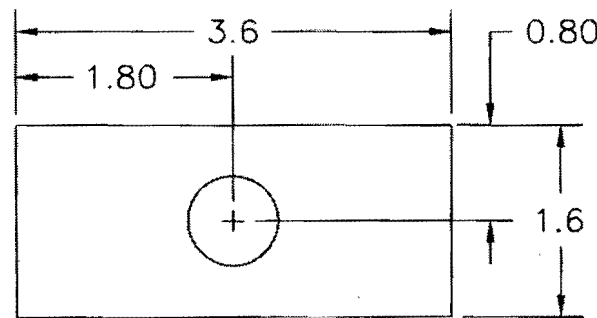
D2397-5
CUT USING DT8198

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 09319

11-05-5



D2397-1
CUT USING DT8199



D2397-3
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries